

Exhibit 1

Reclassified Claims

JOANN Inc. Case No. 25-10068
 Eleventh Omnibus Substantive Claims Objection
 Ex. 1 - Reclassified Claims

ASSERTED

MODIFIED

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
ANTHONY, LESLIE ADDRESS ON FILE	15045	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
ARIAS, ESMERALDA ADDRESS ON FILE	15025	JOANN Inc.	503(b)(9)	\$100.00	JOANN Inc.	Unsecured	\$100.00
BABBS, SHANA ADDRESS ON FILE	15083	JOANN Inc.	503(b)(9)	\$808.00	JOANN Inc.	Unsecured	\$808.00
Doc 1581-1 3							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.							
Case 25-10068-CTG 4							
BAKER, KARYN ADDRESS ON FILE	16363	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$50.00* Undetermined*	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
Case 25 5							
BARTON, DARLENE GALE ADDRESS ON FILE	16011	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS
BEAMER, PAULA G NEWTON ADDRESS ON FILE	16202	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured
BERRY, MARCIA A ADDRESS ON FILE	16102	Jo-Ann Stores, LLC	503(b)(9)	\$75.00	Jo-Ann Stores, LLC	Unsecured
BO, LINDA ADDRESS ON FILE	17190	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured
Doc 1581-1 Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.						
Case 25-10068-CTG Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.						
BOROWSKI, KALYLY ADDRESS ON FILE	16556	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$100.00* Undetermined*	Jo-Ann Stores, LLC	Unsecured
			Subtotal	\$100.00*		

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
BOWEN, JENNIFER	17481	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Priority	\$25.00
ADDRESS ON FILE		Jo-Ann Stores, LLC	Priority	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
		Subtotal		\$50.00	Subtotal		\$50.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

BYERS, ALICE	17084	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
ADDRESS ON FILE							

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

CAREY, JENNIFER	17379	JOANN Inc.	503(b)(9)	\$120.00	JOANN Inc.	Unsecured	\$120.00
ADDRESS ON FILE							

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

CARLIN, JO ANN	14949	JOANN Inc.	503(b)(9)	\$75.00*	JOANN Inc.	Unsecured	\$75.00
ADDRESS ON FILE		JOANN Inc.	Admin	Undetermined*			
		Subtotal		\$75.00*			

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Case 25-10068-CTG

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	PRIORITY STATUS		AMOUNT
					DEBTOR	MODIFIED	
CHAK, ALFRED	15165	JOANN Inc.	503(b)(9)	\$29.51	JOANN Inc.	Priority	\$29.51
ADDRESS ON FILE		JOANN Inc.	Priority	\$29.51	JOANN Inc.	Unsecured	\$29.51
			Subtotal	\$59.02		Subtotal	\$59.02
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
CHAMPION, MONIKA	16482	JOANN Inc.	503(b)(9)	\$30.00*	JOANN Inc.	Unsecured	\$30.00
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
CHARTIER, CATHY	17058	JOANN Inc.	503(b)(9)	\$40.00	JOANN Inc.	Unsecured	\$40.00
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
COE, HAYLEY ELIZABETH	15789	JOANN Inc.	503(b)(9)	\$200.00*	JOANN Inc.	Unsecured	\$200.00
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
COLER, BRENDA	16280	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
COLLIER, KRISTEN MARIE	16263	Jo-Ann Stores, LLC	503(b)(9)	\$15.09	Jo-Ann Stores, LLC	Unsecured	\$15.09

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Filed 08/12/25

COOLEY, KRISTI	16895	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
ADDRESS ON FILE							

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Doc 1581-1

DADY, CHRISTOPHER	15042	JOANN Inc.	503(b)(9)	\$360.00	JOANN Inc.	Unsecured	\$360.00
JAMES							
ADDRESS ON FILE							

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.

Doc 1581-2

DE IESO, NATALIE	16974	JOANN Inc.	503(b)(9)	\$40.00	JOANN Inc.	Unsecured	\$40.00
ADDRESS ON FILE							

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Case 25-10068-CTG

DEFREEUW, KELLY	14998	Jo-Ann Stores, LLC	503(b)(9)	\$20.00	Jo-Ann Stores, LLC	Unsecured	\$20.00
ADDRESS ON FILE							

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
DESIGNCO PRIVATE LIMITED	16201	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$55,014.45 \$132,946.69	Jo-Ann Stores, LLC	Unsecured	\$187,961.14
LAKRI FAZALPUR, DELHI ROAD							
MORADABAD, UP, 244001							
			Subtotal	\$187,961.14			
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. In addition, certain invoices are tied to purchase orders for which goods were never received by the debtor. Therefore, these invoices do not qualify for 503(b)(9) priority treatment.							
DOBERMAN, DANIELLE J	15663	Jo-Ann Stores, LLC	503(b)(9)	\$40.00	Jo-Ann Stores, LLC	Unsecured	\$40.00
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
EDMONDSON, CARRIE A	17480	Jo-Ann Stores, LLC	503(b)(9)	\$18.54	Jo-Ann Stores, LLC	Unsecured	\$18.54
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
ELLIS, TAMMY SUE	15379	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
FIDUCCIA, CHRISTOPHER	17506	JOANN Inc.	503(b)(9)	\$24.96	JOANN Inc.	Unsecured	\$24.96
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	PRIORITY STATUS		AMOUNT
					DEBTOR	MODIFIED	
FISHER, BRYAN	15007	Jo-Ann Stores, LLC	503(b)(9)	\$30.60	Jo-Ann Stores, LLC	Priority	\$30.60
ADDRESS ON FILE		Jo-Ann Stores, LLC	Priority	\$30.60	Jo-Ann Stores, LLC	Unsecured	\$30.60
			Subtotal	\$61.20		Subtotal	\$61.20
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
FROME, EDWARD	16146	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
GALBRAITH, PATRICIA	14977	JOANN Inc.	503(b)(9)	\$69.21	JOANN Inc.	Admin	\$69.21
ADDRESS ON FILE		JOANN Inc.	Admin	\$69.21	JOANN Inc.	Priority	\$69.21
		JOANN Inc.	Priority	\$69.21	JOANN Inc.	Unsecured	\$69.21
			Subtotal	\$207.63		Subtotal	\$207.63
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
GOLIGHTLY-KISSNER, LIANE MARIE	17191	JOANN Inc.	503(b)(9)	\$15.00	JOANN Inc.	Unsecured	\$15.00
ADDRESS ON FILE							
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
Case 25-10068-CTG							
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*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
GRAY, V. CHARMAINE ADDRESS ON FILE	16168	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$376.99* Undetermined*	JOANN Inc.	Unsecured	\$376.99
			Subtotal	\$376.99*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
Doc 1581-1 HAMER, KIMBERLY ANN ADDRESS ON FILE	16368	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
Case 25-10068- CTG HARDAWAY, CATHY ADDRESS ON FILE	16013	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin	\$2,500.00 \$25.00	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Admin Unsecured	\$25.00 \$2,500.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
HERNANDEZ, SYLVIA ADDRESS ON FILE	16892	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$75.00* Undetermined*	JOANN Inc.	Unsecured	\$75.00
			Subtotal	\$75.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
HETTERMAN, JUDY ADDRESS ON FILE	15343	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
HOEGGER, LORI ADDRESS ON FILE	17482	Jo-Ann Stores, LLC	503(b)(9)	\$115.00	Jo-Ann Stores, LLC	Unsecured	\$115.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
HUGHES, BETSY JANE ADDRESS ON FILE	16296	JOANN Inc.	503(b)(9)	\$100.00*	JOANN Inc.	Unsecured	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
JAMES, JESSICA A ALIYAH ADDRESS ON FILE	15254	JOANN Inc.	503(b)(9)	\$35.00	JOANN Inc.	Unsecured	\$35.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
KEEN, THOMAS STANLEY ⁴² ADDRESS ON FILE	15304	JOANN Inc.	503(b)(9)	\$88.61	JOANN Inc.	Unsecured	\$88.61

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Filed 08/12/25 ⁴³	KHALSA, GURPREET ADDRESS ON FILE	16311	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

Doc 1581-1 ⁴⁴	KINGHORN, CHRISTINA ADDRESS ON FILE	16730	JOANN Inc.	503(b)(9)	\$40.00	JOANN Inc.	Unsecured	\$40.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

Case 25-10068-CTG ⁴⁵	KROLL, DEBBIE ADDRESS ON FILE	15849	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin	\$50.00 \$50.00	Jo-Ann Stores, LLC Admin	Unsecured	\$50.00 \$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

Case 25-10068-CTG ⁴⁶	KRUVELIS, STEPHANIE ADDRESS ON FILE	15809	joann.com, LLC	503(b)(9)	\$125.00	joann.com, LLC	Unsecured	\$125.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
KURSZEWSKI, TONYA ADDRESS ON FILE	17112	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$25.00* \$25.00*	Jo-Ann Stores, LLC	Unsecured	\$25.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

LEE, JENNIFER ADDRESS ON FILE	14906	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$1,042.00 \$432.00	Jo-Ann Stores, LLC	Unsecured	\$1,474.00
			Subtotal	\$1,474.00		Subtotal	\$1,474.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

LEHMAN, KATRINA ADDRESS ON FILE	15222	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$928.00 \$928.00	JOANN Inc.	Admin Unsecured	\$928.00 \$928.00
			Subtotal	\$1,856.00		Subtotal	\$1,856.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.

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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

532 LEWIS, LORI 16554 Jo-Ann Stores, LLC 503(b)(9) \$50.00 Jo-Ann Stores, LLC Unsecured \$50.00

ADDRESS ON FILE

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

53 MCCAMEY, TARA 17299 Jo-Ann Stores, LLC 503(b)(9) \$50.00 Jo-Ann Stores, LLC Unsecured \$50.00

ADDRESS ON FILE

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

54 MCCAY, DARYL ANN 15551 Jo-Ann Stores, LLC 503(b)(9) \$35.00* Jo-Ann Stores, LLC Unsecured \$35.00

ADDRESS ON FILE

Admin _____ Undetermined*

Subtotal _____ \$35.00*

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

55 MCINTYRE, NORDIA 16442 Jo-Ann Stores, LLC 503(b)(9) \$30.00* Jo-Ann Stores, LLC Unsecured \$30.00

ADDRESS ON FILE

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
MEDINA, DIANE ADDRESS ON FILE	17485	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
MIMS, VENETIA ADDRESS ON FILE	15952	Jo-Ann Stores, LLC	503(b)(9)	\$33.28*	Jo-Ann Stores, LLC	Unsecured	\$33.28
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
MINNICH, JOSEFINA ADDRESS ON FILE	16197	JOANN Inc.	503(b)(9)	\$200.00	JOANN Inc.	Unsecured	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
MOORE, SARA ADDRESS ON FILE	15978	JOANN Inc.	503(b)(9)	\$25.00*	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
MORRONE, MARIA ADDRESS ON FILE	15584	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
MORROW, TERI ADDRESS ON FILE	15417	joann.com, LLC	503(b)(9)	\$20.82	joann.com, LLC	Unsecured	\$20.82

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

NAVA, JEANETTE ADDRESS ON FILE	15235	JOANN Inc. JOANN Inc.	503(b)(9) Secured	\$60.00 \$60.00	JOANN Inc. JOANN Inc.	Secured Unsecured	\$60.00 \$60.00
			Subtotal	\$120.00		Subtotal	\$120.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

OBRIEN, JENNIFER ADDRESS ON FILE	17182	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

ORILEY, TERIL ADDRESS ON FILE	15636	JOANN Inc.	503(b)(9)	\$76.52	JOANN Inc.	Unsecured	\$76.52

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT

66	PAUL, FLOYD	15615	JOANN Inc.	503(b)(9)	\$100.00*	JOANN Inc.	Priority	\$100.00
	ADDRESS ON FILE		JOANN Inc.	Admin	Undetermined*	JOANN Inc.	Secured	\$100.00
			JOANN Inc.	Priority	\$100.00*	JOANN Inc.	Unsecured	\$100.00
			JOANN Inc.	Secured	\$100.00*			
				Subtotal	\$300.00*		Subtotal	\$300.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

67	PERLE, SARALYNN	17554	Jo-Ann Stores, LLC	503(b)(9)	\$100.00	Jo-Ann Stores, LLC	Admin	\$100.00
	0N325 FORD DR		Jo-Ann Stores, LLC	Admin	\$100.00	Jo-Ann Stores, LLC	Priority	\$100.00
	GENEVA, IL 60134		Jo-Ann Stores, LLC	Priority	\$100.00	Jo-Ann Stores, LLC	Unsecured	\$100.00
				Subtotal	\$300.00		Subtotal	\$300.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

JOANN Inc. Case No. 25-10068
 Eleventh Omnibus Substantive Claims Objection
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MODIFIED

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
POLLARD, HEATHER ADDRESS ON FILE	16498	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$25.00* \$25.00*	JOANN Inc.	Unsecured	\$25.00
RAINES, SAVANAH ADDRESS ON FILE	16327	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

RAMIREZ, MARIA SOCORRO ADDRESS ON FILE	16183	JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Priority	\$50.00 \$50.00 \$50.00	JOANN Inc. JOANN Inc. JOANN Inc.	Admin Priority Unsecured	\$50.00 \$50.00 \$50.00
			Subtotal	\$150.00		Subtotal	\$150.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

RAMPILLA, RAJESH ADDRESS ON FILE	15652	Jo-Ann Stores, LLC	503(b)(9)	\$25.00*	Jo-Ann Stores, LLC	Unsecured	\$25.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
RILEY, RUBY LOU ADDRESS ON FILE	15000	Jo-Ann Stores, LLC	503(b)(9)	\$43.00	Jo-Ann Stores, LLC	Unsecured	\$43.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

173	RIVERA, CRIS ADDRESS ON FILE	15542	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$25.00 \$1.00	Jo-Ann Stores, LLC	Unsecured
				Subtotal	\$26.00		

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

174	ROBINSON, KEESA CATHERINE ADDRESS ON FILE	9589	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured
				Subtotal	\$50.00		

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

175	ROSS, FRANKLIN J ADDRESS ON FILE	16141	JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Secured Secured	\$99.90 \$99.90 \$99.90	JOANN Inc. JOANN Inc. JOANN Inc.	Admin Secured Unsecured
				Subtotal	\$299.70		

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
SALLOWS, KELLY ADDRESS ON FILE	17291	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
SEARS, JENNIFER R ADDRESS ON FILE	16281	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
SISTERS OF MARY SISTER MARY JACINTA CAMPBELL ADDRESS ON FILE	17597	JOANN Inc. JOANN Inc.	503(b)(9) Secured	\$50.00* Unsecured Undetermined*	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
SLOSAR, SHARON ADDRESS ON FILE	16010	Jo-Ann Stores, LLC	503(b)(9)	\$140.44	Jo-Ann Stores, LLC	Unsecured	\$140.44
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
SMALLEY, KATHERINE G. ADDRESS ON FILE	16962	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
STAFFORD, ROBERTA J ADDRESS ON FILE	17278	JOANN Inc.	503(b)(9)	\$75.00	JOANN Inc.	Unsecured	\$75.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
STANLEY, DEBORAH SUE ADDRESS ON FILE	16260	JOANN Inc.	503(b)(9)	\$212.70	JOANN Inc.	Unsecured	\$212.70

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
STULL, ANNISSETTA ADDRESS ON FILE	16747	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
TONY, BILL ADDRESS ON FILE	15263	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$25.00* Undetermined*	JOANN Inc.	Unsecured	\$25.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
TRAN, JESSICA ADDRESS ON FILE	16057	JOANN Inc.	503(b)(9)	\$7.76	JOANN Inc.	Unsecured	\$7.76

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

88	TURBETT, SHEILA LEE ADDRESS ON FILE	16232	Jo-Ann Stores, LLC Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority Secured Subtotal	\$25.00* Undetermined* Undetermined* \$25.00*	Jo-Ann Stores, LLC Unsecured	\$25.00
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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

89	URIBE, OLGA L. ADDRESS ON FILE	17473	JOANN Inc. JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Priority Secured Subtotal	\$40.00 \$40.00 \$40.00 \$40.00 \$160.00	JOANN Inc. JOANN Inc. JOANN Inc. JOANN Inc. Subtotal	\$40.00 \$40.00 \$40.00 \$40.00 \$160.00
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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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 Eleventh Omnibus Substantive Claims Objection
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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
VANHARTEVELDT, SCHERRY ADDRESS ON FILE	16132	Jo-Ann Stores, LLC	503(b)(9)	\$35.00	Jo-Ann Stores, LLC	Unsecured	\$35.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

VERDUCCI, LISA ADDRESS ON FILE	15345	Jo-Ann Stores, LLC	503(b)(9)	\$50.00*	Jo-Ann Stores, LLC	Unsecured	\$50.00
		Jo-Ann Stores, LLC	Priority	Undetermined*			
		Subtotal		\$50.00*			

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

VILLAGE OF PLOVER, WI 2400 POST ROAD PLOVER, WI 54467	15483	Jo-Ann Stores, LLC	503(b)(9)	\$35.95	Jo-Ann Stores, LLC	Priority	\$35.95
		Jo-Ann Stores, LLC	Priority	\$35.95			
		Subtotal		\$71.90		Subtotal	\$71.90

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for utility services, which do not qualify for 503(b)(9) priority.

WADE, RENITA ADDRESS ON FILE	15567	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Priority	\$25.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

WAGNER, DEBBIE ADDRESS ON FILE	15122	Jo-Ann Stores, LLC	503(b)(9)	\$100.00	Jo-Ann Stores, LLC	Unsecured	\$100.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	PRIORITY STATUS	
				AMOUNT	DEBTOR
WAGNER, VALERIE SUE ADDRESS ON FILE	15587	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC Unsecured \$50.00
WELCH, MAGGIE ADDRESS ON FILE	16822	JOANN Inc.	503(b)(9)	\$100.00	JOANN Inc. Unsecured \$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
WILBUR, RENEE ADDRESS ON FILE	15803	JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Priority Subtotal	\$20.00 \$20.00 \$20.00 \$60.00	JOANN Inc. Priority Unsecured Subtotal \$20.00 \$20.00 \$60.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
WILSON, LISA ADDRESS ON FILE	17208	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc. Unsecured \$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					

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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Case 25-10068-CTG	WILSON, LISA ADDRESS ON FILE	17208 ADDRESS ON FILE	JOANN Inc. 503(b)(9)	\$25.00 Unsecured	JOANN Inc. \$25.
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					

*Indicates claim contains unliquidated and/or undetermined amounts

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ASSERTED

MODIFIED

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
YARBROUGH, AUTUMN MEADS ADDRESS ON FILE	16640	Jo-Ann Stores, LLC	503(b)(9)	\$100.00	Jo-Ann Stores, LLC	Unsecured	\$100.00
YOUNG, CAROL CLAIRE ADDRESS ON FILE	15852	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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